

From: John Larsen
To: Lee Sim
Date: 3/28/2007 1:48:14 PM
Subject: Re: Fwd: WR#73-2277 Distribution system-Cedar Valley (Pumps) Acct #100393

Lee, I would recommend that we refund to Pacific Corp. the total payments less penalty charged to them on 1 June 1992 and update the account to reflect Steve and Cindy Gilbert as account owners. The total of ~~\$246.87~~ ^{256.87} is reflected on the attached spreadsheet. I will then resend the assessment notice of \$18.86 along with a letter of explanation to new owners for the assessment. This should satisfy Ms. Conder and we will finally be assessing the correct owners. Let me know if this agreeable.

John L.

>>> Lee Sim 03/27/07 9:40 AM >>>

John -

FYI - I will be talking to Claudia in the next day or so to figure out how we should handle this situation. What are your suggestions?

Lee

Distribution Account 100393 Pacific Corp. c/o Claudia Conder

Payment History

#	Date	Assessment	Special Assessment	Adjustment s or Late Fees	Payment	Balance	Status
1	1/1/1991			(\$6.07)		(\$6.07)	
2	3/1/1991	\$6.55				\$0.48	
3	3/1/1992	\$6.07				\$6.55	
4	6/1/1992			\$1.00		\$7.55	
5	6/16/1992				\$7.20	\$0.35	
6	3/1/1993	\$14.18				\$14.53	
7	6/4/1993				\$14.53	\$0.00	
8	3/1/1994	\$19.46				\$19.46	
9	5/10/1994				\$19.46	\$0.00	
10	3/1/1995	\$17.29				\$17.29	
11	6/12/1995				\$17.29	\$0.00	
12	3/1/1996	\$16.72				\$16.72	
13	6/27/1996				\$16.72	\$0.00	
14	3/1/1997	\$16.46				\$16.46	
15	5/14/1997				\$16.46	\$0.00	
16	3/1/1998	\$17.25				\$17.25	
17	4/16/1998				\$17.25	\$0.00	
18	3/1/1999	\$17.30				\$17.30	
19	12/13/1999				\$17.30	\$0.00	
20	3/1/2000	\$13.63				\$13.63	
21	5/8/2000				\$13.63	\$0.00	
22	3/1/2001	\$13.74				\$13.74	
23	5/31/2001				\$13.74	\$0.00	
24	3/1/2002	\$21.00				\$21.00	
25	3/29/2002				\$21.00	\$0.00	
26	4/21/2003 3:26:50 PM	\$20.86				\$20.86	
27	5/19/2003 8:18:09 PM				\$20.86	\$0.00	
28	2/19/2004 12:19:39 PM	\$21.40				\$21.40	
29	4/7/2004 4:03:45 PM				\$21.40	\$0.00	
30	2/15/2005 11:26:56 AM	\$21.17				\$21.17	
31	3/28/2005 12:32:57 PM				\$21.17	\$0.00	
32	2/22/2006 11:44:26 AM	\$18.86				\$18.86	
33	3/28/2006 5:50:20 PM				\$18.86	\$0.00	
34	3/14/2007 4:40:54 PM	\$18.86				\$18.86	

Total Payments

\$256.87
Refund

check sent 3/29/07
CMA